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September 19, 2003

FILED

SEP 19 2003

Missouri Public Service Commission
Attn: Secretary of the Commission
200 Madison Street, Suite 100
P. O. Box 360
Jefferson City, MO 65102-0360

Missouri Public
Service Commission

RE: AccuTel of Texas, Inc., Case No. CT-2004-0138, Tariff File No. JC-2004-0192

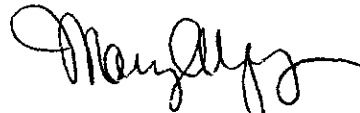
Dear Secretary:

Enclosed please find an original and five copies of a **substitute basic local exchange telecommunications service tariff sheet** of AccuTel of Texas, Inc., for filing with the Commission. The tariff sheet is to be substituted for the similarly numbered sheet filed on August 19, 2003. Revision is made in this page to satisfy concerns of the Commission as stated in the Order Suspending Tariff issued September 16, 2003. The following page is submitted for filing:

MO P.S.C. Tariff No. 1, First Revised Page 23.

Thank you for assistance in processing this filing. A copy of this letter accompanies each copy of this filing. Copies are being served on the General Counsel and Public Counsel. Please contact me at 634-8109 or by email at myoung0654@aol.com if there are any questions.

Sincerely,



Mary Ann (Garr) Young

Enclosures

cc: General Counsel
Office of Public Counsel
Michelle Chuang, Foster & Malish

FOSTER & MALISH, L.L.P.

ATTORNEYS AT LAW

MARK FOSTER†

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www.fostermalish.com

WRITERS EMAIL:

mfoster@fostermalish.com

August 25, 2003

VIA OVERNIGHT DELIVERY

Dale Hardy Roberts
Secretary - Chief Regulatory Law Judge
Missouri Public Service Commission
200 Madison St., Ste. 100
Jefferson City, Missouri 65101

Re: Tariff Filing for AccuTel of Texas, Inc.

Dear Mr. Roberts:

Per my conversation of today with Tom Fulton and his request, enclosed please find an original and four copies of First Revised Page 23 and First Revised Page 10 of AccuTel of Texas, Inc.'s tariff in Missouri. Please file the additional copy of the revised page and return to our office in the self addressed stamped envelope.

If you have any questions regarding this matter, please contact me.

Very truly yours,



Michelle Phares

Enclosures

RECEIVED⁴
AUG 27 2003
Records
Public Service Commission

JC-2004-0192

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mfooster@fostermalish.com

August 21, 2003

VIA OVERNIGHT DELIVERY

Dale Hardy Roberts
Secretary - Chief Regulatory Law Judge
Missouri Public Service Commission
200 Madison St., Ste. 100
Jefferson City, Missouri 65101

RECEIVED³

AUG 22 2003

*Records
Public Service Commission*

Re: Tariff Filing for AccuTel of Texas, Inc.

Dear Mr. Roberts:

Per my conversation of today with Tom Fulton and his request, enclosed please find an original and four copies of First Revised Page 23 AccuTel of Texas, Inc.'s tariff in Missouri. AccuTel mistakenly submitted what was listed as Page 24 of its tariff in Missouri, when in fact it was Page 23 with an error in numbering. Please file the additional copy of the revised page and return to our office in the self addressed stamped envelope.

If you have any questions regarding this matter, please contact me.

Very truly yours,



Michelle Phares

Enclosures

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August 18, 2003

VIA OVERNIGHT DELIVERY

Dale Hardy Roberts
Secretary - Chief Regulatory Law Judge
Missouri Public Service Commission
200 Madison St., Ste. 100
Jefferson City, Missouri 65101

RECEIVED⁴
AUG 19 2003
Records
Public Service Commission

Re: Tariff Filing for AccuTel of Texas, Inc.

Dear Mr. Roberts:

Enclosed please find an original and four copies of First Revised Page 10 and First Revised Page 24 AccuTel of Texas, Inc.'s tariff in Missouri. These changes add a provision to charge for credit card payments. Please file the additional copy of the revised pages and return to our office in the self addressed stamped envelope.

If you have any questions regarding this matter, please contact me.

Very truly yours,



Michelle Phares

Enclosures

TELECOMMUNICATIONS SERVICES

2.4 Payment and Billing (cont'd)

- 2.4.1 Except as otherwise limited by regulation, Customer shall be responsible for payment of all charges, whether authorized or not, for any and all use of or access to Services provided to Customers, including without limitation any unauthorized, unlawful, or fraudulent use or access.
- 2.4.2 All amounts stated on each monthly invoice are due and payable as set out in Paragraph 2.4.1 .
- 2.4.3 Customers may pay for Service by money order, certified check or cash at a Company authorized Agent location . Payments for Service mailed to the Company must be in the form of a money order or certified check. Payment for reconnection of Service as provided in this Tariff may be made in any reasonable manner, including personal check. The Company may refuse payment by personal check for reconnection of service if the Customer, within the last twelve (12) months, has tendered payment in this manner and the check has been dishonored, excepting bank error. Except as otherwise provided above, personal checks will not be accepted as a form of payment.
- Customer may pay for Service by credit card as well. Customer will be assessed a fee as listed in section 4 of this schedule. (N)
(N)
- 2.4.4 Charges for Prepaid Service will be mailed to the Customer on a monthly (30 days) basis, in advance, and shall be due twenty-one (21) days thereafter.
- 2.4.5 The Company issues bills on a monthly basis with bills received by the Customer on or about the same day each month.
- 2.4.6 The Company will not alter the billing cycle unless affected customers are sent a bill insert or other written notice explaining the alteration not less than 30 days prior to the effective date of the alteration. Such notification is not required when a Customer requests a number or billing change or when the Customer disconnects and reconnects service or transfers service from one premises to another .
- 2.4.7 The Company sets forth the following on residential bills:
- 2.4.7.A the number of access lines for which charges are stated;
 - 2.4.7.B the beginning or ending dates of the billing period;
 - 2.4.7.C the date the bill becomes delinquent if not paid on time;
 - 2.4.7.D penalty fees and advanced payments;
 - 2.4.7.E the unpaid balance (if any);
 - 2.4.7.F the amount for basic service;
 - 2.4.7.G an itemization for the amount due for all other regulated or nonregulated services including the date and duration (in minutes or seconds) of each toll call if such service is provided as an individual service;
 - 2.4.7.H the amount due for all regulated or nonregulated services offered at a packaged rate and an itemization of each service included in the package;
 - 2.4.7.I an itemization of the amount due for taxes, franchise fees, Relay Missouri surcharge, 911 surcharges (if applicable), and other surcharges as may be necessary and appropriate;

TELECOMMUNICATIONS SERVICES

4.2.7 Miscellaneous Charges (cont'd)4.2.7.D Late Payment Fee

Residential	\$8.00
Business	\$8.00

4.2.7.E Adding Features or Change Orders after Service Initiation

Residential	\$10.00
Business	\$20.00

4.2.7.F Call Trace

Residential	\$8.00 per successful activation
Business	\$8.00 per successful activation

4.2.7.G Credit Card Payment Fee

(N)

\$1.99 per transaction

(N)

Payment by credit card will incur a fee of \$1.99 per transaction. Payment by credit card (T)
will be accepted over the telephone. The Customer will be reminded of this fee at the
time payment is made by credit card by telephone. (T)

4.3 Directory Listings

The Company shall provide for a single directory listing consisting of the Customer's name, Customer's address, and Customer's telephone number, termed the primary listing, in the telephone directory published by the dominant exchange service provider in Customer's exchange area.

- 4.3.1 The Company reserves the right to limit the length of any listing in the directory by the use of abbreviations when, in its judgment, the clearness of the listing or the identification of Customer is not impaired thereby. Where more than one line is required to properly list Customer, no additional charge is made.